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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	8 § § §	
In Re:	ALMA R CARRILLO	9 9 9 8	Case No.: 09-00814

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2009.
- 2) This case was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2010.
 - 5) The case was dismissed on 03/01/2010.
 - 6) Number of months from filing to the last payment: 21
 - 7) Number of months case was pending: 17
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,819.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 824.50 \$.00 \$ 824.50
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 607.02 \$.00 \$ 55.25 \$.00
TOTAL EXPENSES OF ADMINISTRATION Attorney fees paid and disclosed by debtor	\$ 662.27 \$ 290.80

Scheduled Creditors:							
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
ARROW FINANCIAL SERV	UNSECURED	750.46	1,134.46	1,134.46	18.26	.00	
ECAST SETTLEMENT COR	UNSECURED	1,698.22	1,732.67	1,732.67	21.23	.00	
DIRECT REWARDS PLATI	UNSECURED	730.07	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	361.87	317.75	317.75	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	1,993.17	2,947.92	2,947.92	36.12	.00	
DEPT STORES NATL BAN	UNSECURED	3,269.73	3,873.67	3,873.67	47.46	.00	
PRA RECEIVABLES MANA	UNSECURED	900.00	885.00	885.00	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	2,642.38	3,196.09	3,196.09	39.16	.00	
DEPT STORES NATL BK/	UNSECURED	NA	704.32	704.32	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	1,196.44	1,196.44	.00	.00	

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,988.32	162.23	.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 662.27 162.23		
TOTAL DISBURSEMENTS:		\$ 824.50	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.